

Schedule B: Expenditures

Sch-B

Carla Batchelor for Iowa		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2011
County:	Scott	Adjusted Due Date	
District:	81	Filed Date	1/19/2011 9:32:21 AM
Committee Code:	1892	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/19/2010	Check # 1019	Bullseye Direct Mail 5101C Tremont Ave Davenport, IA 52807	Postage, Shipping, Delivery	\$3,007.38
10/21/2010	Check # 1018	Office Max 320 W Kimberly Davenport, IA 52806	Office Supplies	\$66.85
10/21/2010	Check # 1020	QC Times 500 E 3rd St Davenport, IA 52801	Advertising	\$1,725.00
Front page ad notes for 10/28 and 10/29				
10/21/2010	Check # 1022	US Post Office Bettendorf Postal Store Bettendorf, IA 52722	Postage, Shipping, Delivery	\$880.00
10/28/2010	Check # 1024	Bullseye Direct Mail 5101C Tremont Ave Davenport, IA 52807	Postage, Shipping, Delivery	\$2,126.95
10/28/2010	Check # 1021	US Post Office Bettendorf Postal Store Bettendorf, IA 52722	Postage, Shipping, Delivery	\$440.00
12/29/2010	Check # 1026	Williams, Thomas 4048 E 61st Blvd Davenport, IA 52807	Postage, Shipping, Delivery	\$110.00
12/29/2010	Check # 1026	Williams, Thomas 4048 E 61st Blvd Davenport, IA 52807	Meals Reimbursement	\$27.75
reim lunch for volunteers				
12/29/2010	Check # 1025	Susan McVay dba Willers-McVay Accounting 3116 Rockingham Road Davenport, IA 52802	Professional Fees	\$525.00
Accounting and report preparation				

Total Amount	\$8,908.93
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